



Revision number: 1

Purchasing Agent: Roselle Miller

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Item: Sign Language Interpretation Services

Vendor: 110825A

Interwest Interpreting Inc
779 North 1180 East
Orem UT 84097-5471

Internet Homepage:

www.interwestinterpreting.com

General Contact:

Jeff or Vicky Born

Telephone:

(801) 224-7683 or (866) 224-7683

Fax number:

(801) 224-7223

Email address:

jeff@interwestinterpreting.com

Reporting Type:

Summary

Brand/trade name:

N/A

Price:

See attached price schedule

Terms:

Net 30

Effective dates:

03/06/2006 through 03/05/2008

Potential renewal options remaining:

Three 1- year

Days required for delivery:

N/A

Price guarantee period:

Two (2) years

Minimum order:

Two (2) hour

Min shipment without charges:

N/A

Other conditions:

PLEASE NOTE PRICING CLARIFICATION.

BID NO: RM6047

Also see MA1965

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Price per Hour:

Monday - Friday (8:00 a.m. – 5:00 p.m.) \$45.00/hr. (2 hr. minimum)

Evening, Weekends and Holidays \$67.50/hr. (2 hr. minimum)

Cancellation Fee (more than 24 hrs. notice) No Charge

Travel (over 100 Miles one way) will be billed at the regular hourly rate. Mileage will be reimbursed at current state rate.

Appointments cancelled less than 24 hours in advance of the appointment will be billed for the duration of the appointment.

For appointments longer than the two hour minimum, customers are billed in 15 minute increments.

FINET COMMODITY CODE(S):
96175000000 - TRANSLATION SERVICES

Revision History:

1. Clarifications to price